# SERENITY HOUSE OF VOLUSIA, INC.

P.O. BOX 2196 · Daytona Beach, FL 32115-2196
www.serenityhouseofvolusia.org
(386) 258-5050 • Fax: (386) 252-5725
Executive Director: Randy Croy


RECEIVED
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S.D. SEC. OF STATE

*It is the mission of Serenity House of Volusia, Inc. to provide a full range of services, including long term care, to indigent adults with serious substance abuse disorders.*

LOCATIONS:

**Administration** ☑
**Managed Care Program** ☐
**Pre-Trial/Outpatient** ☐
**Women with Children** ☐
Dickerson Center
308 S. Dr. M. L. King Blvd.
Daytona Beach, FL 32114
Phone: (386) 252-4228
Fax: (386) 252-3506

**Domiciliary** ☐
547 High Street
Daytona Beach, FL 32114
Phone: (386) 258-5050
Fax: (386) 252-7950

**Emergency Shelter** ☐
637 Tanglewood Street
Daytona Beach, FL 32114
Phone: (386) 252-0324
Fax: (386) 252-0258

**Outreach** ☐
540 N. Ridgewood Avenue
Daytona Beach, FL 32114
Phone: (386) 258-5050
Fax: (386) 252-5725

**Serenity House West** ☐
2775 Big John Drive
DeLand, FL 32723
Phone: (386) 734-3111
Fax: (386) 943-4058

July 16, 2003

**VIA FASCIMILE**

**South Dakota Secretary of State**
**Capitol Building**
**500 East Capitol Avenue, Ste 204**
**Pierre, SD 57501-5070**

**Attn: Monae**
**1-605-773-6580**

**Dear Monae:**

**Thank you for taking the time to speak with me today. Serenity House of Volusia, Inc. has been providing substance abuse treatment for over 25 years in Volusia and Flagler Counties. Its programs are licensed by the State of Florida. Serenity House is designated as a 501 (c) (3) non-profit organization by the Internal Revenue Service (EIN# 59-1849438). The mission of Serenity House is to help people become productive, tax-paying members of society. This year more than 1,300 individuals will receive substance abuse counseling through the support of our funding agents and community supporters. For more information, please visit our website at www.serenityhouseofvolusia.org.**

**We are excited to visit the great state of South Dakota for the Sturgis Festivities. We will be offering tickets to win a 2003 Harley Davidson Motorcycle with a value of approximately $18,000. The drawing for this motorcycle is October 19, 2003, in Florida. The winner need not be present to win. Suggested donation per ticket is $20.00. We will be set up at the Full Throttle Saloon in Rapid City from August 1, 2003-August 11, 2003. Additional information regarding this giveaway may be found at www.givemethatharley.com.**

**Should you need additional information, please do not hesitate to contact me at 386-252-4228, extension 24. Thank you again for your assistance.**

**Sincerely,**

**Sally Ann M. Groody**
**Director of Finance & Administrative Services**

Funded in part by: FLORIDA DEPARTMENT OF CHILDREN & FAMILIES

A United Way Agency

**Please consider Serenity House as a recipient of your generosity.**

**Internal Revenue Service**

**Department of the Treasury**

**P. O. Box 2508**
**Cincinnati, OH 45201**

**Date:** June 11, 2001

Serenity House of Volusia, Inc.
308 S. Dr. Martin Luther King Jr. Blvd.
Daytona Beach, FL 32114-4875

**Person to Contact:**
Richard Owens 31-00913
Customer Service Representative
**Toll Free Telephone Number:**
8:00 a.m. to 9:30 p.m. EST
877-829-5500
**Fax Number:**
513-263-3756
**Federal Identification Number:**
59-1849438

Dear Sir or Madam:

This letter is in response to your request for a copy of your organization's determination letter. This letter will take the place of the copy you requested.

Our records indicate that a determination letter issued in March 1979, granted your organization exemption from federal income tax under section 501(c)(3) of the Internal Revenue Code. That letter is still in effect.

Based on information subsequently submitted, we classified your organization as one that is not a private foundation within the meaning of section 509(a) of the Code because it is an organization described in section 509(a)(2).

This classification was based on the assumption that your organization's operations would continue as stated in the application. If your organization's sources of support, or its character, method of operations, or purposes have changed, please let us know so we can consider the effect of the change on the exempt status and foundation status of your organization.

Your organization is required to file Form 990, Return of Organization Exempt from Income Tax, only if its gross receipts each year are normally more than $25,000. If a return is required, it must be filed by the 15th day of the fifth month after the end of the organization's annual accounting period. The law imposes a penalty of $20 a day, up to a maximum of $10,000, when a return is filed late, unless there is reasonable cause for the delay.

All exempt organizations (unless specifically excluded) are liable for taxes under the Federal Insurance Contributions Act (social security taxes) on remuneration of $100 or more paid to each employee during a calendar year. Your organization is not liable for the tax imposed under the Federal Unemployment Tax Act (FUTA).

Organizations that are not private foundations are not subject to the excise taxes under Chapter 42 of the Code. However, these organizations are not automatically exempt from other federal excise taxes.

Donors may deduct contributions to your organization as provided in section 170 of the Code. Bequests, legacies, devises, transfers, or gifts to your organization or for its use are deductible for federal estate and gift tax purposes if they meet the applicable provisions of sections 2055, 2106, and 2522 of the Code.

Serenity House of Volusia, Inc.
59-1849438

Your organization is not required to file federal income tax returns unless it is subject to the tax on unrelated business income under section 511 of the Code. If your organization is subject to this tax, it must file an income tax return on the Form 990-T, Exempt Organization Business Income Tax Return. In this letter, we are not determining whether any of your organization's present or proposed activities are unrelated trade or business as defined in section 513 of the Code.

The law requires you to make your organization's annual return available for public inspection without charge for three years after the due date of the return. If your organization had a copy of its application for recognition of exemption on July 15, 1987, it is also required to make available for public inspection a copy of the exemption application, any supporting documents and the exemption letter to any individual who requests such documents in person or in writing. You can charge only a reasonable fee for reproduction and actual postage costs for the copied materials. The law does not require you to provide copies of public inspection documents that are widely available, such as by posting them on the Internet (World Wide Web). You may be liable for a penalty of $20 a day for each day you do not make these documents available for public inspection (up to a maximum of $10,000 in the case of an annual return).

Because this letter could help resolve any questions about your organization's exempt status and foundation status, you should keep it with the organization's permanent records.

If you have any questions, please call us at the telephone number shown in the heading of this letter.

This letter affirms your organization's exempt status.

Sincerely,

John E. Ricketts

John E. Ricketts, Director, TE/GE
Customer Account Services

# ACORD CERTIFICATE OF LIABILITY INSURANCE

OP ID DE SERENITY-1

DATE (MM/DD/YYYY) 06/12/03

PRODUCER
Brown & Brown, Inc.
Daytona Beach Office
P.O. Box 2412
Daytona Beach FL 32115-2412
Phone: 386-252-9601 Fax: 386-239-5729

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.

INSURED
SERENITY HOUSE OF VOLUSIA INC
PO BOX 2196
DAYTONA BEACH FL 32114

| INSURERS AFFORDING COVERAGE | NAIC # |
|---|---|
| INSURER A: Transcontinental Ins Co | |
| INSURER B: Fidelity & Casualty Ins Co | |
| INSURER C: | |
| INSURER D: | |
| INSURER E: | |

COVERAGES

THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

| INSR LTR | TYPE OF INSURANCE | POLICY NUMBER | POLICY EFFECTIVE DATE (MM/DD/YY) | POLICY EXPIRATION DATE (MM/DD/YY) | LIMITS | |
|---|---|---|---|---|---|---|
| A | GENERAL LIABILITY<br>X COMMERCIAL GENERAL LIABILITY<br>CLAIMS MADE X OCCUR<br>GEN'L AGGREGATE LIMIT APPLIES PER:<br>POLICY PRO-JECT LOC | 1082318203 | 05/01/03 | 05/01/04 | EACH OCCURRENCE<br>DAMAGE TO RENTED PREMISES (Ea occurrence)<br>MED EXP (Any one person)<br>PERSONAL & ADV INJURY<br>GENERAL AGGREGATE<br>PRODUCTS - COMP/OP AGG | $1,000,000<br>$200,000<br>$15,000<br>$1,000,000<br>$3,000,000<br>$3,000,000 |
| A | AUTOMOBILE LIABILITY<br>X ANY AUTO<br>ALL OWNED AUTOS<br>SCHEDULED AUTOS<br>X HIRED AUTOS<br>X NON-OWNED AUTOS<br>X COMP DED $250<br>X COLL DED $500 | 1082318203 | 05/01/03 | 05/01/04 | COMBINED SINGLE LIMIT (Ea accident)<br>BODILY INJURY (Per person)<br>BODILY INJURY (Per accident)<br>PROPERTY DAMAGE (Per accident) | $1,000,000<br>$<br>$<br>$ |
| | GARAGE LIABILITY<br>ANY AUTO | | | | AUTO ONLY - EA ACCIDENT<br>OTHER THAN AUTO ONLY: EA ACC<br>AGG | $<br>$<br>$ |
| A | EXCESS/UMBRELLA LIABILITY<br>OCCUR CLAIMS MADE<br>DEDUCTIBLE<br>X RETENTION $10,000 | 1082318203 | 05/01/03 | 05/01/04 | EACH OCCURRENCE<br>AGGREGATE | $1,000,000<br>$1,000,000<br>$<br>$<br>$ |
| | WORKERS COMPENSATION AND EMPLOYERS' LIABILITY<br>ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED?<br>If yes, describe under SPECIAL PROVISIONS below | | | | WC STATU-TORY LIMITS OTH-ER<br>E.L. EACH ACCIDENT<br>E.L. DISEASE - EA EMPLOYEE<br>E.L. DISEASE - POLICY LIMIT | <br>$<br>$<br>$ |
| A<br>B | OTHER<br>PROFESSIONAL LIAB.<br>D & O LIABILITY | 1082318203<br>1095903283 | 05/01/03<br>05/01/03 | 05/01/04<br>05/01/04 | PL EA OCC<br>D&O LIMIT | 1M/3M AGG.<br>1M |

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES / EXCLUSIONS ADDED BY ENDORSEMENT / SPECIAL PROVISIONS

CERTIFICATE HOLDER

PROOFOF

PROOF OF INSURANCE

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL 30 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO DO SO SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES.

AUTHORIZED REPRESENTATIVE
Jeanne Penn

ACORD 25 (2001/08)

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